

Receiving Report

Date: 10/2/08
 Supplier: ULBRICH

Batch No: M113904
 Dart P/O: 11228

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10/2/08 N/A ☒

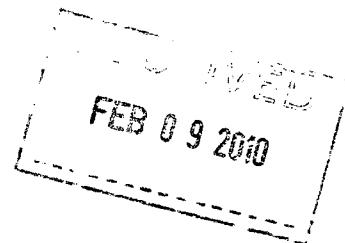
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/2/08
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____



40 Skyline Drive, Plainview, NY 11803 Tel: 516.822.8300 Fax: 516.822.8332

Bill To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Sales Order Number	11329
Invoice Date	2/1/2010
Invoice Number	36469

Shipped To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Customer PO #	Order Date	SP
PO11228	02/01/10	JP

Terms	Ship Date	Shipped Via	Freight	FOB	# Pkg.	1 SKID
1% 10 Net 30	2/1/2010	EPIC	COLLECT	ORIGIN	Weight	280 LBS

Item No.	Orig. Qty	Description	Unit Price	Qty This S...	Unit	Bal. on Or...	Amount
1	320	M304EXB.75-16F 304 SS EXPANDED METAL TRACEABILITY#: 28689	4.4506	320	SF	0	1,424.19

RECEIVED FEB 17 2010

PAY THIS AMOUNT

\$1,424.19

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-DIV001	Diversified Industrial Products								
PO11228	I		M304EX0.75-16F	sf	2/04/10	2/08/10	320.0000	\$4.76	0.0000	0	\$1,523.89
USD	No		Expanded Metal Flat SS	sf	320.0000	Stores		\$1,523.89	0.0000	0	
			113904								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,523.87
Total Balance Due Quantity:											0.0000

100

100

100

100

100

100

100

100

100

100

100



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10980

Purchase Order Date 12/17/09

PO Print Date 1/26/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone 800 361 5950

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

REFERENCE ONLY

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REFERENCE ONLY
REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/21/09 Yes	320.00 sf	Epic ppd	\$4.4506	\$1,424.19

Special Inst: MATERIAL: AISI 304 STAINLESS
STEEL EXPANDED METAL
DIAMONDS MUST RUN ALONG 8'
LENGTH

PO Total:

\$1,424.19

REFERENCE ONLY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/17/09

TRANSMISSION VERIFICATION REPORT

TIME : 03/08/2008 00:24
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME
FAX NO. /NAME
DURATION
PAGE(S)
RESULT
MODE

03/08 00:24
15168228332
00:00:19
01
OK
STANDARD
ECM

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO11228**

Purchase Order Date 1/26/10

PO Print Date 1/26/10

Page Number 1 of 1

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
40 SKYLINE DRIVE
PLAINVIEW, NY 11803
US

Contact Name

Vendor Phone

516 822 8300

Vendor Fax

516 822 8392

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	2/04/10 Yes	320.00 sf	Epic ppg	\$4.4506	\$1,424.19

Special Inst:

MAT: AISI 304 STAINLESS STEEL
EXPANDED METAL
DIAMONDS MUST RUN ALONG 8'
LENGTH

PO Total:

\$1,424.19

DIVERSIFIED INDUSTRIAL PRODUCTS
40 SKYLINE DRIVE
PLAINVIEW, NY 11803
PHONE: 516-822-8300
FAX: 516-822-8392Order Confirmed
1/26/10
That you
for
H UNo substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/26/10



40 Skyline Drive, Plainview, NY 11803 Tel: 516.822.8300 Fax: 516.822.8332

Customer PO #	Order Date	SP
PO11228	02/01/10	JP

Sales Order Number	11329
Invoice Date	2/1/2010
Invoice Number	36469

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	1 SKID
Weight	280 LBS

Ship Date	Shipped Via	Test Reports
2/1/2010	EPIC	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	320	SF	M304EXB.75-16" 304 SS EXPANDED METAL ASTM A240 TRACEABILITY#: 28689 S. L. L. S.	320	0

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Cathy Vail
Quality Control Manager

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS DIVERSIFIED INDUSTRIAL PRODUCTS 40 SKYLINE DRIVE PLAINVIEW, NY 11803 TAX IDENTIFICATION NUMBER: 11-2505294		2. BLANKET PERIOD (DD/MM/YY) FROM 01/01/10 TO 12/31/10	
3. PRODUCER NAME AND ADDRESS NILES EXPANDED METALS 310 N. PLEASANT AVE NILES, OH 44446 TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY (OF ORIGIN)
CARBON STEEL SHEET	720712-20	B	NO. 3	NC	USA

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 11c. NAME (Print or Type) J. MYERS		11d. COMPANY DIVERSIFIED INDUSTRIAL PRODUCTS 11e. TITLE EXPORT CLERK	
11a. DATE (DD/MM/YY)	11f. TELEPHONE NUMBER 516-822-8300	11g. (Facsimile) 516-822-8332	

Customs Form 434 (121793)